App F IX—4 P

Previous References

1956 57
(cm)

File No 49-56

Serial Nos 12, 26

Later References
LLH 363 C5457

MYSORE GOVERNMENT SECRETARIAT

Serial Nos 2

Part B for February 1957

SUBJECT

Payment of Charges of TA & FSO journey
The Rotaprint Mechanic (Rs 146-140)

WD 05150—GPB—35 000—18 10 56

L 15847 dt 9-2-57

The Municipal Commr Mysore City Municipality
(Thro The President)

The C S A D

Sanctions

B Illegible
30/4

Mysore Government Secretariat

File No 2913/M of 195

[App F III 2

Serial No

From

The M Comm Mysore Cy Bangalore

C2 PR 124 C199/56-57 D3758

Forwards proposals re payment of Charges & Travg Allce & Journey & the Rela-printg Mechanic

The Expenditure of Rs 146-14-0 as detailed in the P.M.D towards the T.A and Charges and also Batta for the number of days the Rela-printg Mechanic called in the Mysore Cy Co Comg the Machine into good working Order may be sanctioned Submitted with a draft P.O also for approval

25/7/57

2 The Comm has not furnished information whether the Company has given any guarantee for the Machine when it was first purchased, was so and whether it is right on the part of the Company to claim such exorbitant rates for its first repair and whether any official has been trained to man the machinery and to repair it & when it fails in future and if not, whether it is necessary to send for the mechanic of the Company & it happens to go out of order again in future whether there particulars may be called for

M. 26/7

3) Yes R 2/8/57

NOTE —Contn sheet

2313/M 640/A

Payment of Charges of TA and Fro Journey of the

File No R Station Mechanic of 195 — Mysore Government Secretariat

Serial No

4) Subd with a disp letter for approval

5) √ 8/2

14/8/56

Dc Offl Comm Mysore Lr No 2715

18 Cls / Dr 1878/57

Calls for information

From

The Offl Comm Mysore Lr No

C2 PR 166 C 155/56-57 dt 19/12/56

Furnishes information

5) The Offl Comm has furnished replies to the points raised at para 2 & 3 Supra while answering the point 3, he has Note that it is felt necessary to depute the Steward for undergoing a pucca training to avoid such happenings.

7) He has therefore requested orders of Govt sanctioning the expenditure of Rs 166-14-0 towards Re-TA and Fro Charges and halta of the Station Mechanic and also the journey of the Official for undergoing training for a period of about one month at Madras

A — The proposal at A above

Vide page 5

WD 07074—GPE—80 000—5 1874

2913, 640/A

Payment of Charges of To and Fro Journey of

Mysore Government
Secretariat

Ex Rajpur File No Reference of 195 Mysore Dy 4

[App F. III 2

Serial No

as for orders

9/ 2/1/57

9) Para 7 may be approved

M 2/1

TM 1/4/1

Secy to Govt

10) Case 27/1

M 28/1

11) Table with a charge So for approval

95 28/1

M 29/1

12) Issue

To
The Pvt Secretary Mysore City Regn
(Attn: Asst Supt)
The C S- A D
GO No 4 15867-2/CR 49-56 2 6
B 9 2 57

Sanctioned

Dy 16/3

Note—Contn Sh ot

File No of 195

Mysore Government
Secretariat

Serial No

WD 03738 GPB—P Z S 50 000— 1 3 ..

N E I G2 P R 124 C199

56-57 (1)

(1)

SECRETARIAT 2913 JL 1956 MUNICIPAL BRANCH

CITY MUNICIPAL OFFICES
P B N 17
Mysore Dated 3-7-1956

FROM C M 49-56-12

THE MUNICIPAL COMMISSIONER
CITY MUNICIPAL COUNCIL
MYSORE.

EDUCATION & L S G SECRETARIAT 7 JL 9

To

The Secretary to Government,
Education and L S G Departments,
BANGALORE
(Through the President)

Sir,

Subject - Payment of charges of To & Fro journey of the Rotaprint Mechanic
=0=

The Rota printer Machine having gone out of order, it was felt necessary to get the mechanic from the firm to set it right Accordingly, the services of a mechanic were made available by the firm The mechanic had to dislodge the whole machinery and refix it after necessary repairs and replacements He had to stay in this city for 4 days to finally bring the machine into good working order

A bill has been received from the firm for Rs 146-14-0 towards the To and fro charges and also batta for the number of days he halted in the city etc , as detailed below

To and Fro Ry Fare Madras -Mysore	---	34- 6-0
Batta during the stay for 5 days	---	25- 0-0
Service rendered at Rs 5/-per hour for 17½ hours on the 4 days	---	87- 8-0
		146-14-0

As this is a special nature of expenditure, I request you kindly to move the Government to make payment of the bill

Yours faithfully,

(A.Visvanath)
Municipal Commissioner

Forwarded with compliments

A Krishnamurthy Rao

(A Krishnamurthy Rao)
President

cds

M G S App F G 5J

MYSORE GOVERNMENT

SECRETARIAT

(*Continuation sheet draft form*)

No L 8648 (2)

D 18 & 52

Subject - payment - of Charges of To and fro ~~Journey~~ Journey of the Rolla grant - Enclosure —

Yours &c - Dlg

2.

The Dll Commr Yours &c - Dlg

Rlo to Mcat

Sir,

With reference to your letter no C2 PR 124 - C197/58-59 dt 3 7 59 on the above subject I am directed to request you to furnish information as on the following points ~~at~~ early date

i) Whether the Company has given any guarantee for the Machine when it was first purchased

ii) Whether it has kept on the part of the Company to claim such Concessional rates for its first repair

iii) Whether any Steam has been licensed to man the machinery and to operate of and when re-

(3)

facts as to the cause and effect,
whether it is necessary to send for
the Mechanic of the Company when
happens, to go out of orders &c.

7 2
£ 14/8/80
2 Ry Officers
Canada Dept
95 R

W L 8648 /PR-1-58

(4)

The Education & L S G Departments

The Municipal Commissioner,
Mysore City Municipality
(thro' the President)

Sir,

Subject Payment of charges of To and Fro journey of the Roteprint Mechanic - Mysore City Municipality

- -

With reference to your letter No C2 PR 124 C 199/56-57 dated 3rd July 1956 on the above subject, I am directed to request you to furnish information on the following points at an early date -

i) whether the Company has given any guarantee for the machine when it was first purchased,

ii) whether it is right on the part of the Company to claim such exhorbitant rates for its first repair,

iii whether any official has been trained to man the machinery and to repair if and when it fails in future and if not whether it is necessary to send for the mechanic of the company if it happens to go out of orders again

Yours faithfully,

(M A Leccai)
for Secretary to Government,
Education & L S G Departments

knr-2

N
E I

CITY MUNICIPAL OFFICES
P B N 17
Mysore Dated 19th Dec 56

FROM

THE MUNICIPAL COMMISSIONER
CITY MUNICIPAL COUNCIL
MYSORE

To

The Secretary to Government,
L S G & Public Health Departments,
BANGALORE

(Through the President)

Sir,

Subject Payment of charges of To and Fro journey of the Rotaprint Mechanic, Mysore City Municipality.

****

Ref Your letter No I 8648 dated 18-8-1956

***

I furnish below the replies to the three points referred to in your letter

1 The company had given a guarantee for one year when it was first purchased in October 1954 as prescribed by S P C tender conditions Besides at the time of installation of the machinery, the Service Engineer and the Operator of the company had come here and gave necessary training for the use of the machinery in detail for nearly a month

2 The machine worked well till March 56 i e , for two years and many matters that were usually being given to Press were all printed in the Rotaprint Thus as against a cost of Rs 9,000/- per year for printing, a sum of Rs 2,300/- only per year was hardly being booked showing a savings of R 6,700/- As a result of continuous and restless operation of the machine for nearly two years, one of the internal rods gave some trouble and this could not be ordinarily attended to by the Rotaprint attender Hence the services of the Mechanic of the Company was felt absolutely necessary When the company were addressed accordingly, a reply was received that it is customary with them as per their schedule to charge to and fro IInd Class fare and a daily allowance

P T O

allowance of Rs.5/- besides a rate of Rs.5/- per hour of labour charges etc., as the guarantee period was over. The attention of the company was drawn to the free service that were being given by the Gestetner Company in respect of stencil machines. But as the company did not respond and works connected with budget etc , were held up, the consent was given for arranging payment and the mechanic had been deputed to attend to the repairs.

(3) An official appointed for the purpose has no doubt been trained to man the machinery and effect minor repairs. But on experience, it is felt necessary to depute the official for having a pucca training to avoid such happenings. Action will be taken in this behalf if this could also be approved as it is a journey outside the State.

In these circumstances, I request that orders of Government may be kindly obtained sanctioning the expenditure and also the journey of the official for undergoing training for a period of about one month at Madras.

Forwarded with compliments

(A.Krishnamurthy Rao)
PRLSIDENT.

Yours faithfully,

(A. Viswanath,)
MUNICIPAL COMMISSIONER

nrk.

CM 49 - 56 - 26

M G S App F G 3]

MYSORE GOVERNMENT

SECRETARIAT

(Continuation sheet draft form)

Proceedings of the Govt of Mysore

Read

Correspondence ending with

letter no C2-PR 124 C 195/56-57

dt 19 12 56 from the Pol Commr

Mysore Cy-Pol-requesting an

the circumstances explained

orders of Govt sanctioning the

expenditure of Rs 146-14-0 (one hundred forty six rupees fourteen annas) from Madras to Bangalore

the TA and DA Charges and

Batta of the R.S.I. personnel Mechanic

and also the journey of the from the office of Mysore Cy-Pol-Head for undergoing training

for a period of about one month

at Madras

Order no A 15847-2 dt 9-2-57

Sanctioned

Dy Secy to Govt

Home Dept

To the Pol Commr Mysore Cy Pol thro the press

The Controller SSD

Spare 2 pp

T S please type (A) in page 1

dt as per details entered in the margin

whose services were made available by the Army Hd Qrs Signal Regt thro machine

WD 0258—GPB—PZS 1 20 000—1 7 55

PROCEEDINGS OF THE GOVERNMENT OF MYSORE

Read -

Correspondence ending with letter No C2 PR 124 C 199/56-57 dated 19-12-1956 from the ~~Commr~~ Municipal Commissioner, Mysore City Municipality, requesting in the circumstances explained orders of Government sanctioning the expenditure of Rs 146-14-0 (Rupees one hundred forty six and annas fourteen only) towards (as per details noted in the margin*) the to and fro charges from Madras to Bangalore/and batta of the Rota Print Mechanic whose services were made available by the Firm

To and Fro Ry fare from Madras - Mysore	34-6-0	to set right
Batta during the stay for 5 days	25-0-0	the machine
service rendered at Rs 5/- per hour for 17½ hours on the 4 days	87-8-0	and also the
	146-14-0	journey of the

official from the Office of Mysore City Municipality for undergoing training for a period of about one month at Madras

---

ORDER NO L 1584)CM 56-57-26

Dated, Bangalore, the 9-2-57

SANCTIONED

(E R VIRA)
for Secretary to Government,
H&L S G & Public Health Department

To

The Municipal Commissioner, Mysore City Municipality through the President
The Controller, State Accounts Department, Bangalore

bws 6 2(5)